

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 11401 CITY OF BALDWIN PARK

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	13,238.66	0.00	13,238.66	4,048.30	0.00	17,286.96
BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	847.95	0.00	847.95	1,086.60	0.00	1,934.55
BALDWIN PARK - CBD	0.00	0.00	0.00	(3,196.90)	0.00	(3,196.90)	2,538.71	0.00	(658.19)
BALDWIN PARK - DELTA	0.00	0.00	0.00	(135.52)	0.00	(135.52)	541.16	0.00	405.64
BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	18,409.18	0.00	18,409.18	9,211.06	0.00	27,620.24
TOTAL PASS THROUGH	0.00	0.00	0.00	29,163.37	0.00	29,163.37	17,425.83	0.00	46,589.20
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	18,737.08	0.00	18,737.08			18,737.08
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	18,737.08	0.00	18,737.08			18,737.08
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$47,900.45	\$0.00	\$47,900.45	\$17,425.83	\$0.00	\$65,326.28
ALLOCATED / DISTRIBUTED						\$47,900.45	\$17,425.83	\$0.00	\$65,326.28
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 11451 CITY OF BALDWIN PARK CONSOLIDATED LIGHTING DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	4,727.88	0.00	4,727.88	1,079.39	0.00	5,807.27
BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	226.62	0.00	226.62	290.40	0.00	517.02
BALDWIN PARK - CBD	0.00	0.00	0.00	(854.39)	0.00	(854.39)	678.49	0.00	(175.90)
BALDWIN PARK - DELTA	0.00	0.00	0.00	(36.23)	0.00	(36.23)	144.58	0.00	108.35
BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	5,064.45	0.00	5,064.45	2,382.41	0.00	7,446.86
TOTAL PASS THROUGH	0.00	0.00	0.00	9,128.33	0.00	9,128.33	4,575.27	0.00	13,703.60

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	3,803.82	0.00	3,803.82			3,803.82
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	3,803.82	0.00	3,803.82			3,803.82
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$12,932.15	\$0.00	\$12,932.15	\$4,575.27	\$0.00	\$17,507.42
ALLOCATED / DISTRIBUTED						\$12,932.15	\$4,575.27	\$0.00	\$17,507.42
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00